Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type: First & Final Bill (For Other Works) Date.....2023

Zone: BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division: Kodigehalli

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 012-23-000006

Schedule Docket No. Head of Account: P3726, Zonal Public Works - POW Works Est.Cost: Rs. 75.00 Lakhs INDENT NO.: 54327

Name of Work : Improvements to Roads and Drains in Cross Roads of Bhadrappa Layout and Surrounding areas in Ward No. 12, (Kodigehalli).

Name of Contractor and Full Address: Sri Nagoor Lokanadha Reddy, Flat No. 102, 1st Flooor, No. 02 MSNR Enclave, 2nd Cross, Manorayana Palya, RT Nagar Post, Bangalore - 560032.

Reference to Agreement No. BBMP/EE/BTP/WO/174/2022-23 Date: 15-03-2023

Certified that the measurements were taken by me on: 17/06/2023 and recorded of Pages 627209 to 627211 of measurement Book No. 6273/22-23 and that work is satisfactorily executed.

(W-8)

N. Lokanadha Reddy
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 17/06/22 /2022 and found correct. The work is satisfactorily.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

1st & final →

TTB	7870000	00
It	78700	00
CGST	66695	00
SGST	66695	00
CESS	78700	00
CBR	7870	00
LR	61040	00
Fine	300	00
Deduction	360000	00
Net Payable	7510000	00

Total Amount Adjusted -

P3726

N. Lokanadha Reddy

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

N. Lokanadha Reddy

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account Zonal public works POW works

Bill Passed for Rs. 7870000/-

Statutory Deductions Rs. 360000/- By Adjustment

Net Amount Paid Rs. 7510000/- By NEFT/RTGS

C/W 17/6/23

Account Superintendent
Byatarayanapura Division BBMP

16/6/23

Executive Engineer
Byatarayanapura Division
BBMP

19/6/23

Sl. No.		Unit
1	Earth work Excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	Cum
2	Providing and laying in position Plain Cement Concrete Mix 1:3:6 (M10) for levelling course for all works in foundation. Using 40 mm nominal size graded crushed coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical	Cum
3	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. M20 (The cost of steel reinforcement & formwork to be paid separately)	Cum
4	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications. MORTH Specification	
5	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite / trap / basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately **Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregate**	Cum
6	Providing and constructing load bearing wall with Solid Concrete blocks of size 400x150x200mm having block density more than 1800kg/m3 and minimum compressive strength of 4.00 N/mm2 conforming to IS 2185 (Part - I) - 2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materials, labour, scaffolding and curing, usage charges of machinery etc complete as per specifications	Sqm
7	Providing and Fixing pre cast Covering Slab made out of CC 1:2:4 with **100 mm** thick and Finishing cutting, including form work,curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete. (**Approved Data Rate**)	Sqm
8	Providing and Fixing pre cast Covering Slab made out of CC 1:2:4 with **230 mm** thick and Finishing cutting, including form work,curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete. (**Approved Data Rate**)	Sqm
9	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing ete., complete	Sqm
10	Providing chamfering edges to stone slab 2.5 cms. wide as per specifications. (only chamfered length shall be recorded)	m
11	Loading and Unloading of Stone Boulder / Stone aggregates / Sand / Kankar / Moorum. (Tipper 14 m3)	Cum
12	Cost of Haulage Excluding Loading and Unloading Taking output 18 t load and lead 10 km = 180 t.km	m
	Sub Total	
	GST @ 18%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	903.00	214.00	193242.00	903.00	193242.00	
-	-	96.07	6414.00	616193.00	96.07	616193.00	
-	-	214.41	7237.00	1551685.00	214.41	1551685.00	
-	-	13.13	106456.00	1397767.00	13.13	1397767.00	
-	-	38.37	6615.00	253818.00	38.37	253818.00	
-	-	104.00	1232.00	128128.00	104.00	128128.00	
		973.80	2175.00	2118015.00	973.80	2118015.00	
		25.20	5288.00	133258.00	25.20	133258.00	
		73.80	779.00	57490.00	73.80	57490.00	
		410.00	64.00	26240.00	410.00	26240.00	
		808.19	85.00	68696.00	808.19	68696.00	
		1034.47	121.00	125171.00	1034.47	125171.00	
				6669703.00		**6669703.00**	
				1200547.00		**1200547.00**	
				7870250.00		**7870250.00**	

Round off 7870000.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore